

**SAINT DOMINIC SCHOOL (PWSNO 1280247)
SOURCE WATER ASSESSMENT REPORT**

September 25, 2001



**State of Idaho
Department of Environmental Quality**

Disclaimer: This publication has been developed as part of an informational service for the source water assessments of public water systems in Idaho and is based on the data available at the time and the professional judgement of the staff. Although reasonable efforts have been made to present accurate information, no guarantees, including expressed or implied warranties of any kind, are made with respect to this publication by the state of Idaho or any of its agencies, employees, or agents, who also assume no legal responsibility for the accuracy of presentations, comments, or other information in this publication. The assessment is subject to modification if new data is produced.

Executive Summary

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the act. This risk assessment is based on a land use inventory in the well recharge zone, sensitivity factors associated with how the well was constructed, and aquifer characteristics.

This report, *Source Water Assessment for Saint Dominic School*, describes the public drinking water well; the well recharge zone and potential contaminant sites located inside the recharge zone boundaries. This assessment, taken into account with local knowledge and concerns, should be used as a planning tool to develop and implement appropriate protection measures for this public water system. **The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.**

A 150-foot deep well pumping from the Rathdrum Prairie Aquifer supplies Saint Dominic School drinking water. The water system serves four residences, dormitories, a school and chapel on the south side of the Spokane River near Post Falls, Idaho. The school is investigating the cause of elevated copper levels in its water and appropriate measures for dealing with the problem. The system has also experienced several instances of microbial contamination apparently entering the distribution system through the reservoir and other distribution system components. A ground water susceptibility analysis conducted by DEQ August 16, 2001 found the well to be moderately susceptible to all classes of regulated contaminants.

This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a “pristine” area or an area with numerous industrial and/or agricultural land uses that require education and surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

Because 186 public water systems in Idaho draw water from the Rathdrum Prairie Aquifer, they should consider forming a regional group to represent their interests before state, county and municipal governing bodies when regulatory tools like zoning overlays, or enactment of building codes are the most appropriate ground water protection measures. Partnerships with state and local agencies and neighboring landowners should also be established. Workshops about septic tank maintenance, herbicide and pesticide application for homeowners, and household hazardous chemical collection days are examples of ground water protection activities the school could sponsor in its neighborhood.

For source water protection in its own jurisdiction, Saint Dominic School has implemented the recommendations outlined in the December 20, 2000 sanitary survey.

Due to the time involved with the movement of ground water, source water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. For assistance in developing protection strategies, please contact your regional Department of Environmental Quality office or the Idaho Rural Water Association.

SOURCE WATER ASSESSMENT FOR SAINT DOMINIC SCHOOL

Section 1. Introduction - Basis for Assessment

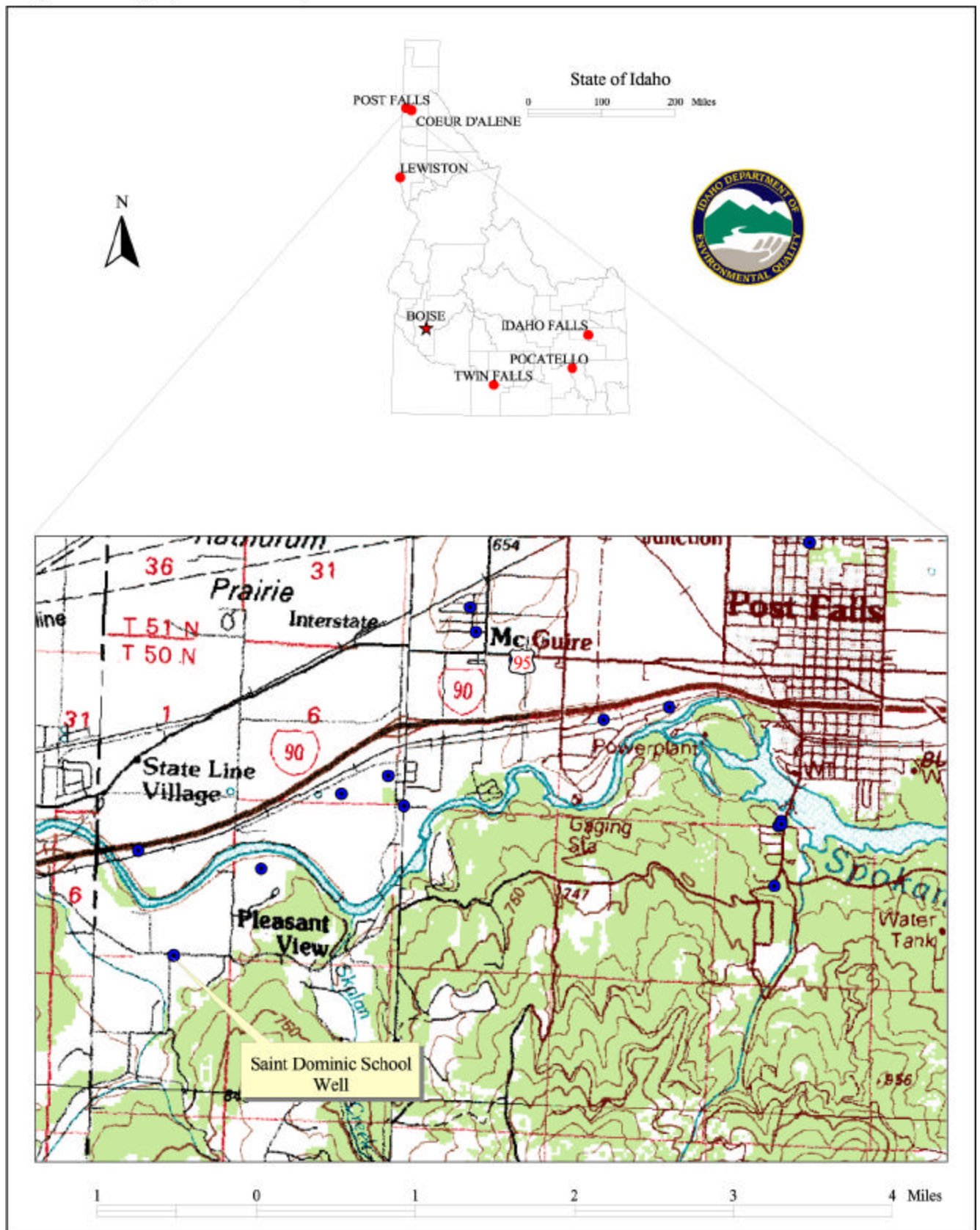
The following sections contain information necessary for understanding how and why this assessment was conducted. **It is important to review this information to understand what the ranking of this source means.** A map showing the delineated source water assessment area and an inventory of significant potential sources of contamination identified within that area are included. The ground water Susceptibility Analysis Worksheet used to develop this assessment is attached.

Level of Accuracy and Purpose of the Assessment

The Idaho Department of Environmental Quality (DEQ) is required by the U.S. Environmental Protection Agency (EPA) to assess every public drinking water source in Idaho for its relative susceptibility to contaminants regulated by the Safe Drinking Water Act. These assessments are based on a land use inventory inside the delineated recharge zones, sensitivity factors associated with how the well is constructed, and aquifer characteristics. The state must complete more than 2900 assessments by May of 2003. Because resources and the time available to accomplish assessments are limited, an in-depth, site-specific investigation for every public water system is not possible.

The results of the source water assessment should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system The ultimate goal of this assessment is to provide data to local communities for developing a protection strategy for their drinking water supply. The Idaho Department of Environmental Quality recognizes that pollution prevention activities generally require less time and money to implement than treating a public water supply system once it has been contaminated. DEQ encourages communities to balance resource protection with economic growth and development. The decision as to the amount and types of information necessary to develop a source water protection program should be determined by the local community based on its own needs and limitations. Wellhead or source water protection is one facet of a comprehensive growth plan, and it can complement ongoing local planning efforts.

Figure 1. Geographic Location of Saint Dominic School



Section 2. Preparing for the Assessment

Defining the Zones of Contribution - Delineation

The delineation process establishes the physical area around a well that will become the focal point of the assessment. The process includes mapping the boundaries of the well recharge area into time-of-travel zones indicating the number of years necessary for a particle of water flowing through the aquifer to reach a well. DEQ used a refined computer model approved by the EPA to determine the time of travel (TOT) for water pumped from the Rathdrum Prairie Aquifer. The computer model used data assimilated by DEQ from a variety of sources including local well logs and pumping volume estimates.

Saint Dominic School is a non-community non-transient water system with 8 connections serving a convent school near Post Falls, Idaho. (Figure 1). A 150foot deep well located near the corner of West Riverview Drive and Holland Road supplies drinking water and fire protection for the school complex. The estimated capacity of the well is 130 GPM. A neighboring property owner, Dr. Thomas Kiblen, owns the well.

The source water assessment delineation for the Saint Dominic School well encompasses about 32 acres. The recharge zone trends eastward from the well for about 0.3 miles then curves northeastward around a granitic outcropping for an additional 0.8 miles to the Spokane River. The delineation is divided into two time-of-travel zones: 0-3 years and 3 to 6 years (Figure 2).

Identifying Potential Sources of Contamination

The goal of the inventory process is to locate and describe those facilities, land uses, and environmental conditions that are potential sources of ground water contamination. Inventories for all public water systems in Idaho were conducted in two-phases. The first phase involved identifying and documenting potential contaminant sources within a system's source water assessment area through the use of computer databases and Geographic Information System maps developed by DEQ. Maps showing the delineations and tables summarizing the results of the database search were then sent to system operators for review and correction during the second or enhanced phase of the inventory process. Information from the public water system file was also incorporated into the potential contaminant inventory. Figure 2, *Saint Dominic School Delineation and Potential Contaminant Inventory* on page 7 of this report shows the location of the Saint Dominic School well, the zone of contribution DEQ delineated for it, and potential contaminant sites in the vicinity. Land use inside the delineation boundaries is rural residential. Homes in the area have individual septic systems.

Many potential sources of contamination are regulated at the federal level, state level, or both to reduce the risk of release. When a business, facility, or property is identified as a potential contaminant source, this should not be interpreted to mean that this business, facility, or property is in violation of any local, state, or federal environmental law or regulation. What it does mean is that the potential for contamination exists due to the nature of the business, industry, or operation.

Section 3. Susceptibility Analysis

The susceptibility to contamination of all ground water sources in Idaho is being assessed on the following factors:

- physical integrity of the well,
- hydrologic characteristics,
- land use characteristics, and potentially significant contaminant sources
- historic water quality

The susceptibility rankings are specific to a particular potential contaminant or category of contaminants. A high susceptibility rating relative to one potential contaminant does not mean that the water system is at the same risk for all other potential contaminants. The relative ranking that is derived for each well is a qualitative, screening-level step that, in many cases, uses generalized assumptions and best professional judgement. The following summaries describe the rationale for the susceptibility ranking. The Susceptibility Analysis Worksheet for the Saint Dominic School well, Attachment A, shows in detail how the well was scored.

Well Construction

Well construction and maintenance directly affect the ability of the well to protect the aquifer from contaminants. Lower scores imply a well that can better protect the water. This portion of the susceptibility analysis relies on information from individual well logs and from the most recent sanitary survey of the public water system. The Saint Dominic School well log is not on file with DEQ. The sanitary survey conducted December 20, 2000 noted that a conduit carrying submersible wires needed to be sealed where it enters the sanitary well seal.

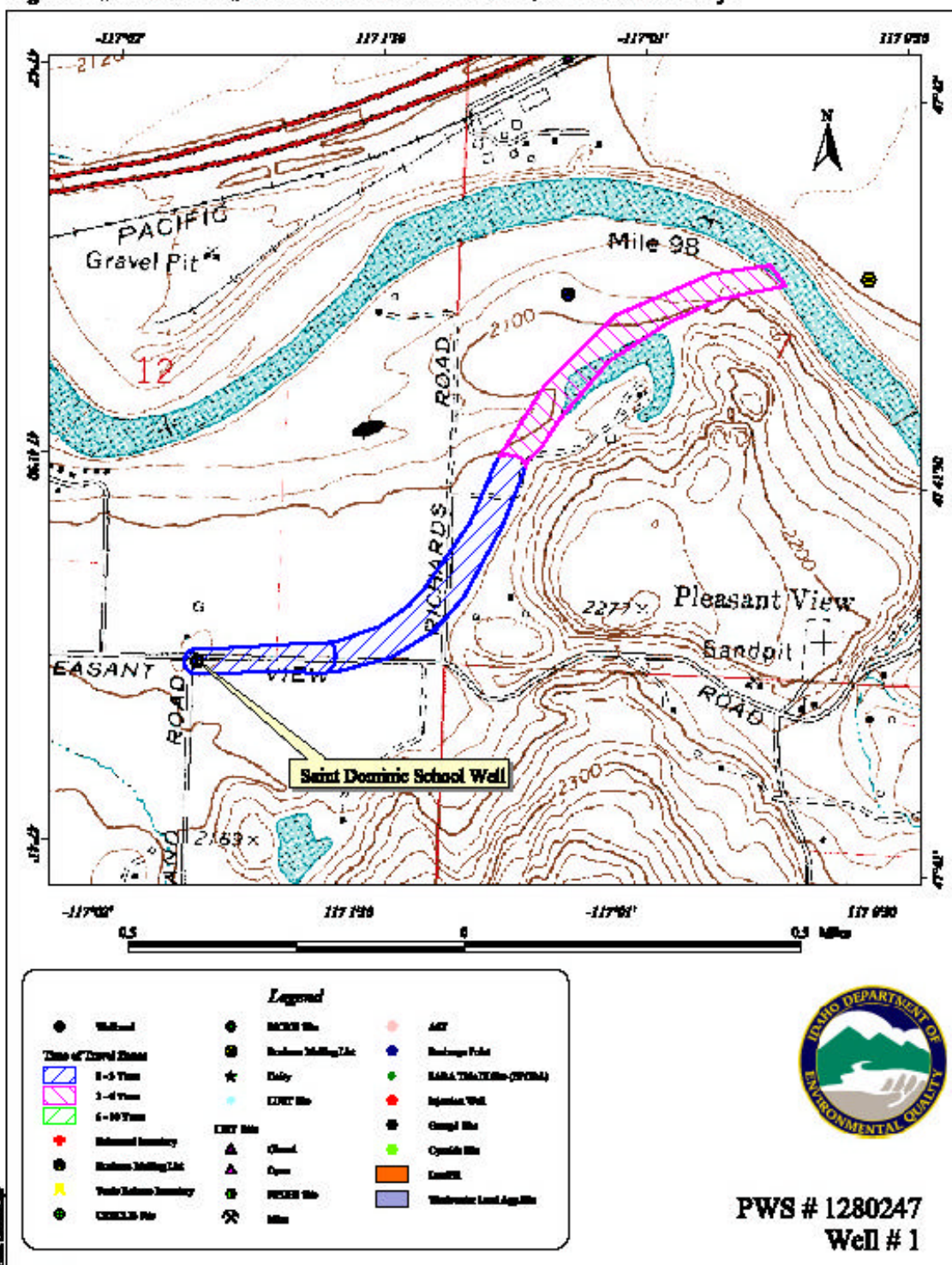
The well, located in a drained concrete lined pit, is reportedly 150 feet deep and has a 6-inch casing that extends 18 inches above the outside ground level.

Hydrologic Sensitivity

Hydrologic sensitivity scores reflect natural geologic conditions at the well site and in the recharge zone. Information for this part of the analysis is derived from individual well logs and from the soil drainage classification inside the delineation boundaries. The Saint Dominic School well scored 6 points out of 6 points possible in the hydrologic sensitivity portion of the susceptibility analysis.

Soils in the recharge zone generally are classed as moderately well to well drained. Soils that drain rapidly are deemed less protective of ground water than slow draining soils. The composition of the vadose zone, the depth to first ground water, and the presence or absence of an aquitard at the well site are unknown. The hydrologic sensitivity score for the Saint Dominic School well, however, is typical of other wells on the Rathdrum Prairie where the soil zones above the water table are known to be gravel and cobbles without a significant clay layer.

Figure 2. Saint Dominic School Delineation and Potential Contaminant Inventory.



Potential Contaminant Sources and Land Use

Figure 2, *Saint Dominic School Delineation and Potential Contaminant Inventory* on page 7 shows the location of the Saint Dominic School well, and the zones of contribution DEQ delineated for it. Land use inside the delineation boundaries is rural residential, with homes on individual septic systems. Locations of homes and septic systems relative to the well are not on file with DEQ. There are no documented potential contaminant sites inside the delineation boundaries. Roads inside the delineation were discounted as a significant potential contaminant source since they carry only low volume local traffic.

Historic Water Quality

Saint Dominic School's water is investigating the cause of copper to leaching from plumbing pipes in order to take appropriate measures to deal with the problem. The system has had several positive total coliform bacteria test results. Microbial contaminants may have entered the system through the reservoirs or as a result of construction activity. The microbial contamination appears to be confined to the distribution system rather than coming from the well itself.

DEQ has granted Saint Dominic School waivers to reduce the amount of testing required for synthetic organic compounds and volatile organic compounds, which have never been detected in the well. Radiological contaminants in concentrations below the Maximum Contaminant Level (MCL) have been present in all samples tested. Nitrates have been detected at concentration ranging between 1.24 and 4.54 mg/l since 1993. The MCL for nitrate is 10 mg/l. No other regulated inorganic chemicals have been present in the water.

Final Susceptibility Ranking

The Saint Dominic School well ranked moderately susceptible to all classes of regulated contaminants. Many factors used to assess a well's vulnerability to contamination are unknown because the well log is missing. Nevertheless, the hydrologic sensitivity and system construction scores counted against the well are in line with scores for other systems pumping from the Rathdrum Prairie Aquifer. Totals for system construction and hydrologic sensitivity along with the cumulative scores for land use and potential contaminant sites are shown on Table 3

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.2)
- 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.35)

The final ranking categories are as follows:

- 0 - 5 Low Susceptibility
- 6 - 12 Moderate Susceptibility
- > 13 High Susceptibility

The complete Susceptibility Analysis Worksheet for the Saint Dominic School well can be found in Attachment A.

Table 1. Summary of Saint Dominic School Susceptibility Evaluation

Cumulative Susceptibility Scores						
Well Name	System Construction	Hydrologic Sensitivity	Contaminant Inventory			
			IOC	VOC	SOC	Microbial
Well #1	5	6	0	0	0	0
Final Susceptibility Ranking						
	IOC	VOC	SOC	Microbial		
Well #1	Moderate	Moderate	Moderate	Moderate		

IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

HIGH* - Indicates source automatically scored as high susceptibility due to presence of bacteria or a VOC, SOC or an IOC above the maximum contaminant level in the tested drinking water

Section 4. Options for Source Water Protection

The susceptibility assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what the susceptibility ranking a source receives, protection is always important. Whether the source is currently located in a “pristine” area or an area with numerous industrial and/or agricultural land uses that require education and surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

An effective source water protection program is tailored to the particular local source water protection area. The State of Idaho and local health districts have instituted enhanced protection of the ground water in the Rathdrum Prairie Aquifer because of its high use and uniquely pristine water quality. The protections are generally aquifer wide and are not aimed at zones of contribution to a specific well or water system. *The Spokane Valley-Rathdrum Prairie Atlas*, sent to water systems on the prairie when they were invited to perform an enhanced contaminant inventory, describes some of the regional protection measures.

The 186 public water systems in Idaho that draw water from the Rathdrum Prairie Aquifer should consider forming a regional group to represent their interests before state, county and municipal governing bodies when regulatory tools like zoning overlays, or enactment of building codes are the most appropriate ground water protection measures. These types of measures could be used to protect the capture zones of a specific system or group of wells that could be put at risk from local land use changes.

Partnerships with state and local agencies and neighboring landowners should also be established. Workshops about septic tank maintenance, herbicide and pesticide application for homeowners, and household hazardous chemical collection days are examples of ground water protection activities the school could sponsor in its neighborhood.

For source water protection in its own jurisdiction, Saint Dominic School has implemented the recommendations outlined in the December 20, 2000 sanitary survey. The work included sealing the conduit entering the sanitary well seal, improvements to the reservoir overflow and vent, and locking access to the tank.

Due to the time involved with the movement of ground water, wellhead protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term.

Assistance

Public water suppliers and users may call the following IDEQ offices with questions about this assessment and to request assistance with developing and implementing a local protection plan. In addition, draft protection plans may be submitted to the IDEQ office for preliminary review and comments.

Coeur d'Alene Regional DEQ Office (208) 769-1422

State IDEQ Office (208) 373-0502

Website: <http://www.deq.state.id.us>

Water suppliers serving fewer than 10,000 persons may contact John Bokor, Idaho Rural Water Association, at (208) 343-7001 for assistance with wellhead protection strategies.

References Cited

Great Lakes-Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers, 1997. "Recommended Standards for Water Works."

Idaho Department of Agriculture, 1998. Unpublished Data.

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Natural Resource Conservation Service, 1991. Idaho Snake-Payette Rivers Hydrologic Unit Plan of Work. March 1991.

United States Geological Survey, 1986. Quality of Ground Water in the Payette River Basin, Idaho. United States Geological Survey. Water Resources Investigation Report 86-4013.

University of Idaho. 1986. Ground Water Resources in a Portion of Payette County, Idaho. Idaho Water Resources Research Institute. University of Idaho. Moscow, Idaho. April 1986.

Attachment A

Saint Dominic School Susceptibility Analysis Worksheet

Ground Water Susceptibility

Public Water System Name : SAINT DOMINIC SCHOOL

Source: WELL #1

Public Water System Number : 1280247

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1. System Construction		SCORE			
Drill Date	1950's				
Driller Log Available	NO				
Sanitary Survey (if yes, indicate date of last survey)	YES 2000				
Well meets IDWR construction standards	UNKNOWN	1			
Wellhead and surface seal maintained	NO	1			
Casing and annular seal extend to low permeability unit	UNKNOWN	2			
Highest production 100 feet below static water level	UNKNOWN	1			
Well located outside the 100 year flood plain	YES	0			
Total System Construction Score		5			
2. Hydrologic Sensitivity					
Soils are poorly to moderately drained	NO	2			
Vadose zone composed of gravel, fractured rock or unknown	UNKNOWN	1			
Depth to first water > 300 feet	NO	1			
Aquitard present with > 50 feet cumulative thickness	UNKNOWN	2			
Total Hydrologic Score		6			
		IOC	VOC	SOC	Microbial
3. Potential Contaminant / Land Use - ZONE 1A (Sanitary Setback)		Score	Score	Score	Score
Land Use Zone 1A	RURAL RESIDENTIAL	0	0	0	0
Farm chemical use high	NO	0	0	0	
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
Total Potential Contaminant Source/Land Use Score - Zone 1A		0	0	0	0
Potential Contaminant / Land Use - ZONE 1B (3 YR. TOT)					
Contaminant sources present (Number of Sources)	NO	0	0	0	0
(Score = # Sources X 2) 8 Points Maximum		0	0	0	0
Sources of Class II or III leacheable contaminants or Microbials	NO	0	0	0	
4 Points Maximum		0	0	0	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0
Total Potential Contaminant Source / Land Use Score - Zone 1B		0	0	0	0
Potential Contaminant / Land Use - ZONE II (6 YR. TOT)					
Contaminant Sources Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or Microbials	NO	0	0	0	
Land Use Zone II	Less than 25% Agricultural Land	0	0	0	
Potential Contaminant Source / Land Use Score - Zone II		0	0	0	0
Potential Contaminant / Land Use - ZONE III (10 YR. TOT)					
Contaminant Source Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or Microbials	NO	0	0	0	
Is there irrigated agricultural lands that occupy > 50% of Zone	NO	0	0	0	
Total Potential Contaminant Source / Land Use Score - Zone III		0	0	0	0
Cumulative Potential Contaminant / Land Use Score		0	0	0	0
4. Final Susceptibility Source Score		11	11	11	11
5. Final Well Ranking		Moderate	Moderate	Moderate	Moderate

POTENTIAL CONTAMINANT INVENTORY

LIST OF ACRONYMS AND DEFINITIONS

AST (Aboveground Storage Tanks) – Sites with aboveground storage tanks.

Business Mailing List – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

CERCLIS – This includes sites considered for listing under the **Comprehensive Environmental Response Compensation and Liability Act (CERCLA)**. CERCLA, more commonly known as Superfund, is designed to clean up hazardous waste sites that are on the national priority list (NPL).

Cyanide Site – DEQ permitted and known historical sites/facilities using cyanide.

Dairy – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

Deep Injection Well – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

Floodplain – This is a coverage of the 100-year floodplains.

Group 1 Sites – These are sites that show elevated levels of contaminants and are not within the priority one areas.

Inorganic Priority Area – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

Landfill – Areas of open and closed municipal and non-municipal landfills.

LUST (Leaking Underground Storage Tank) – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

Mines and Quarries – Mines and quarries permitted through the Idaho Department of Lands.)

Nitrate Priority Area – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

NPDES (National Pollutant Discharge Elimination System) – Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

Organic Priority Areas – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

Recharge Point – This includes active, proposed, and possible recharge sites on the Snake River Plain.

RICRIS – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

Toxic Release Inventory (TRI) – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

UST (Underground Storage Tank) – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

Wastewater Land Applications Sites – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

Wellheads – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

NOTE: Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.